GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP) Dept.– Instructions issued by the Finance (Budget.I) Dept. – New sanction for an amount of Rs.4,944/- incurred towards Monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.02.2025 to 10.03.2025 – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 111 **Dated: 02-06-2025**

Read the following: -

1. Bill received from M/s. Bharti Airtel Limited, Bill No. BM25371003251871, Dated: 12-03-2025.
2. G.O.Rt.No.67, YAT&C(OP) Dept., dated.28-03-2025.
3. G.O.Rt.No.75, YAT&C(OP) Dept., dated.15-04-2025.
4. Received Cir. Memo.2779896/Budget.I/2025, Finance (Budget.I), dt.09-04-2025.

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O R D E R: -

In the reference 2nd read above, Government have sanctioned an amount of Rs.4,944/- (Rupees four thousand nine hundred and forty four only) incurred towards Monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.02.2025 to 10.03.2025.

2. In the reference 4th read above, the Finance (Budget.I) Dept. instructed as follows: -

i. The bills which are pending at the end of the year 2024-25 will be cancelled at the end of FY, as the appropriation and the sanction out of the consolidated fund lapses at the end of the financial year, as per the Articles 39 and 50 of the AP Financial Code.

ii. These liabilities shall be processed as fresh bills in the new FY 2025-26, drawing from the budget of the 2025-26 with new sanctions from the competent authority.

3. Government after careful examination of the matter hereby cancel the sanction orders issued in the reference 2nd & 3rd cited and issue fresh sanction orders for an amount of Rs.4,944/- (Rupees four thousand nine hundred and forty four only) towards Monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.02.2025 to 10.03.2025.

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) –Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 139 – "OE – Mobile Services/Call Charges".

5. The YAT&C (OP Claims) Department shall draw and disburse the amount sanctioned at para-3 above in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFS Code: ICIC0000008, MICR Code: 500229002, Department TAN No:HYDY00766D.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED::BY ORDER//

(ABDUL RAZAK)
SECTION OFFICER